

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**TWENTY SEVENTH MONTHLY FEE STATEMENT OF FTI CONSULTING, INC.
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS FINANCIAL ADVISOR TO THE AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS FOR
THE PERIOD FROM DECEMBER 1, 2021 THROUGH DECEMBER 31, 2021**

Name of Applicant:	FTI Consulting, Inc.
Authorized to provide Professional Services to:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 [ECF No. 553]
Period for which compensation and reimbursement is sought:	December 1, 2021 through December 31, 2021
Monthly Fees Incurred:	\$192,786.50

1. The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifesciences Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717), and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Monthly Expenses Incurred: \$0.00

Total Fees and Expenses Due: \$192,786.50

This is a: X monthly _____interim _____final application

PRIOR APPLICATIONS:

Docket No./Filed	Compensation Period	Requested		Approved	
		Fees	Expenses	Fees	Expenses
Docket No. 635 Filed On 12/9/2019	9/19/2019 – 10/31/2019	\$778,791.50	\$680.61	\$771,291.50	\$680.61
Docket No. 741 Filed On 1/13/2020	11/1/2019 – 11/30/2019	\$827,575.00	\$899.41	\$820,075.00	\$899.41
Docket No. 852 Filed on 2/20/2020	12/1/2019 – 12/31/2019	\$802,036.50	\$2,284.19	\$794,536.50	\$2,284.19
Docket No. 916 Filed on 3/12/2020	1/1/2020 – 1/31/2020	\$774,662.00	\$11,530.84	\$767,162.00	\$11,530.84
Docket No. 1090 Filed on 4/27/2020	2/1/2020 – 2/29/2020	\$615,089.00	\$6,141.22	\$610,714.00	\$6,141.22
Docket No. 1171 Filed on 5/19/2020	3/1/2020 – 3/31/2020	\$561,863.50	\$67.08	\$557,488.50	\$67.08
Docket No. 1251 Filed on 6/10/2020	4/1/2020 – 4/30/2020	\$428,303.00	\$1,732.28	\$423,928.00	\$1,732.28
Docket No. 1379 Filed on 7/13/2020	5/1/2020 – 5/31/2020	\$303,367.00	\$4,325.26	\$298,992.00	\$4,325.26
Docket No. 1651 Filed on 9/2/2020	6/1/2020 – 6/30/2020	\$374,753.00	\$96.90	\$372,253.00	\$ 96.90
Docket No. 1725 Filed on 9/25/2020	7/1/2020 – 7/31/2020	\$446,975.50	\$0.00	\$444,475.50	\$0.00
Docket No. 1850 Filed on 10/26/2020	8/1/2020 – 8/31/2020	\$261,092.00	\$108.25	\$258,592.00	\$108.25
Docket No. 1950 Filed on 10/26/2020	9/1/2020 – 9/30/2020	\$357,546.50	\$0.00	\$355,046.50	\$0.00
Docket No. 2031 Filed on 11/24/2020	9/19/2019 – 9/30/2020	\$44,462.00	\$0.00	\$41,462.60	\$0.00
Docket No. 2154 Filed on 12/18/2020	10/1/2020 – 10/31/2020	\$356,078.50	\$0.00	\$353,078.50	\$0.00
Docket No. 2308 Filed on 1/20/2021	11/1/2020 – 11/30/2020	\$450,827.00	\$0.00	\$447,827.00	\$0.00
Docket No. 2503 Filed on 3/17/2021	12/1/2020 – 12/31/2020	\$308,146.00	\$0.00	\$305,146.00	\$0.00
Docket No. 2504 Filed on 3/17/2021	1/1/2021 – 1/31/2021	\$493,773.50	\$0.00	\$490,773.50	\$0.00
Docket No. 2848 Filed on 5/12/2021	2/1/2021 – 2/28/2021	\$381,199.00	\$9.99	\$377,458.99	\$9.99
Docket No. 2849 Filed on 5/12/2021	3/1/2021 – 3/31/2021	\$513,645.00	\$0.00	\$509,895.00	\$0.00
Docket No. 3017 Filed on 6/11/2021	4/1/2021 – 4/30/2021	\$415,904.00	\$0.00	\$412,154.00	\$0.00
Docket No. 3225 Filed on 7/15/2021	5/1/2021 – 5/31/2021	\$363,711.00	\$40.00	\$360,001.00	\$40.00
Docket No. 3747 Filed on 9/9/2021	6/1/2021 – 6/30/2021	\$303,427.50	\$0.00	\$299,677.50	\$0.00

PRIOR APPLICATIONS (cont.):

Docket No./Filed	Compensation Period	Requested		Approved	
		Fees	Expenses	Fees	Expenses
Docket No. 3798 Filed on 9/21/2021	7/1/2021 – 7/31/2021	\$431,630.50	\$135.81	\$427,880.50	\$135.81
Docket No. 3941 Filed on 10/14/2021	8/1/2021 – 8/31/2021	\$284,159.00	\$20.94	\$280,409.00	\$20.94
Docket No. 4097 Filed on 11/11/2021	9/1/2021 – 9/30/2021	\$244,958.50	\$0.00	\$241,208.50	\$0.00
Docket No. 4225 Filed on 12/15/2021	10/1/2021 – 10/31/2021	\$368,998.50	\$40.00	\$295,198.80	\$40.00
Docket No. 4311 Filed on 1/26/2022	11/1/2021 – 11/30/2021	\$255,094.50	\$1,160.04	\$0.00	\$0.00

Note: The fee examiner's agreed upon reductions of \$30,000, \$17,500, \$10,000, \$15,000, \$15,000, and \$15,000 were allocated evenly across fees from the first, second, third, fourth, fifth, and sixth interim period, respectively.

This statement (the “**Fee Statement**”) of FTI Consulting, Inc. (together with its wholly owned subsidiaries and independent contractors, “**FTI**”) as financial advisor to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants of Purdue Pharma L.P., *et al.* (the “**Committee**”) is submitted in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] and the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [ECF No. 553] entered on November 21, 2019 and December 2, 2019, respectively, (the “**Orders**”). In support of this Fee Statement, FTI respectfully states as follows.

1. The fees and expenses for the period from December 1, 2021 through and including December 31, 2021 (the “**Fee Period**”) amount to:

Professional Fees	\$192,786.50
Expenses	<u>0.00</u>
TOTAL	<u>\$192,786.50</u>

2. If no timely and proper objection is made by a party-in-interest within fourteen (14) days after service of this Fee Statement, the Debtors are authorized to pay 80% of professional fees and 100% of out-of-pocket expenses. These amounts are presented below.

Professional Fees at 80%	\$154,229.20
Expenses at 100%	<u>0.00</u>
TOTAL	<u>\$154,229.20</u>

3. The professionals providing services, hourly billing rates, the aggregate hours worked by each professional, and the aggregate hourly fees for each professional during the Fee Period are set forth on the schedule annexed hereto as **Exhibit “A”**.
4. A summary of aggregate hours worked and aggregate hourly fees for each task code during the Fee Period is set forth on the schedule annexed hereto as **Exhibit “B”**.

5. Detailed time entry by task code during the Fee Period is set forth on the schedule annexed hereto as **Exhibit “C”**.
6. FTI reserves the right to request, in subsequent fee statements and applications, reimbursement of any additional expenses incurred during the Fee Period, as such expenses may not have been captured to date in FTI’s billing system.

NOTICE AND OBJECTION PROCEDURES

7. Objections to this Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than February 9, 2022 (the “**Objection Deadline**”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “**Objection**”).
8. If no objections to this Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.
9. If an objection to this Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: New York, New York
January 26, 2022

FTI CONSULTING, INC.
Financial Advisors to the Ad Hoc Committee of
Governmental and Other Contingent Litigation
Claimants of Purdue Pharma L.P.

By: /s/ Matthew Diaz
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EXHIBIT A**PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649****SUMMARY OF HOURS BY PROFESSIONAL****FOR THE PERIOD DECEMBER 1, 2021 TO DECEMBER 31, 2021**

Professional	Position	Specialty	Billing Rate	Total Hours	Total Fees
Diaz, Matthew	Sr Managing Director	Restructuring	\$ 1,120	34.4	\$ 38,528.00
Joffe, Steven	Sr Managing Director	Tax	1,165	2.3	2,679.50
Simms, Steven	Sr Managing Director	Restructuring	1,295	5.4	6,993.00
Shafer, Patterson	Managing Director	Healthcare	600	19.0	11,400.00
Bromberg, Brian	Sr Director	Restructuring	850	93.3	79,305.00
Johnson, Ancy	Director	Healthcare	475	15.0	7,125.00
Baron, Genevieve	Sr Consultant	Healthcare	375	40.0	15,000.00
Knaak, Meredith	Sr Consultant	Healthcare	375	14.0	5,250.00
Kurtz, Emma	Sr Consultant	Restructuring	580	45.4	26,332.00
Hellmund-Mora, Marili	Associate	Restructuring	290	0.6	174.00
GRAND TOTAL				269.4	\$ 192,786.50

EXHIBIT B**PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649****SUMMARY OF HOURS BY TASK****FOR THE PERIOD DECEMBER 1, 2021 TO DECEMBER 31, 2021**

Task Code	Task Description	Total Hours	Total Fees
1	Current Operating Results & Events	6.7	\$ 4,480.00
2	Cash & Liquidity Analysis	1.5	1,680.00
7	Analysis of Domestic Business Plan	119.3	66,784.00
10	Analysis of Tax Issues	2.3	2,679.50
11	Prepare for and Attend Court Hearings	4.3	3,358.00
16	Analysis, Negotiate and Form of POR & DS	93.3	78,815.50
21	General Mtgs with Counsel and/or Ad Hoc Committee	7.1	7,037.50
24	Preparation of Fee Application	5.2	3,652.00
30	Emergence Preparation	29.7	24,300.00
GRAND TOTAL		269.4	\$ 192,786.50

EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2021 TO DECEMBER 31, 2021

Task Category	Date	Professional	Hours	Activity
1	12/1/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/2/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/3/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/6/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/7/2021	Diaz, Matthew	0.6	Review October monthly operating report to evaluate performance.
1	12/7/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/8/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/9/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/10/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/13/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/14/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/15/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/16/2021	Kurtz, Emma	0.3	Draft summary of 12/16 hearing to provide updates to team.
1	12/16/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/21/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/22/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/23/2021	Diaz, Matthew	0.5	Review of the Debtors' November monthly operating report.
1	12/23/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1 Total			6.7	
2	12/7/2021	Diaz, Matthew	0.6	Review Debtors' latest 13 week cash flow.
2	12/13/2021	Diaz, Matthew	0.9	Review Debtors' cash flow reporting.
2 Total			1.5	
7	12/1/2021	Baron, Genevieve	2.3	Prepare revisions to presentation analyzing costs.
7	12/1/2021	Johnson, Ancy	3.2	Prepare revisions to analysis of Wilson manufacturing plant.
7	12/1/2021	Johnson, Ancy	2.8	Prepare updated slides for report re: manufacturing plant.
7	12/1/2021	Knaak, Meredith	0.6	Prepare updates to report per internal comments.
7	12/1/2021	Shafer, Patterson	2.1	Review draft report analyzing costs to provide comments to team.
7	12/1/2021	Shafer, Patterson	1.9	Continue to review draft report analyzing costs to provide comments to team.
7	12/2/2021	Baron, Genevieve	3.4	Prepare revisions to presentation per internal comments.
7	12/2/2021	Johnson, Ancy	3.2	Prepare revisions to analysis of historical costs per internal comments.
7	12/2/2021	Shafer, Patterson	2.3	Review updated report to provide further comments to team.
7	12/2/2021	Shafer, Patterson	2.6	Evaluate analysis of Debtors' historical costs to provide comments.
7	12/3/2021	Baron, Genevieve	2.2	Incorporate internal feedback into analysis of historical costs.
7	12/3/2021	Baron, Genevieve	2.1	Prepare updates to report to reflect revised analysis.
7	12/3/2021	Johnson, Ancy	2.9	Prepare revisions to draft report to incorporate internal comments.
7	12/3/2021	Shafer, Patterson	2.1	Review updated draft of the report to provide additional comments.
7	12/6/2021	Bromberg, Brian	2.2	Review report analyzing costs to provide feedback.
7	12/6/2021	Diaz, Matthew	1.6	Review draft report to evaluate next steps.
7	12/7/2021	Baron, Genevieve	2.2	Prepare revisions to draft report per feedback from team.
7	12/7/2021	Bromberg, Brian	1.0	Attend call with healthcare team to discuss draft report.
7	12/7/2021	Bromberg, Brian	2.2	Review in detail analysis in cost report to prepare for call.
7	12/7/2021	Diaz, Matthew	2.9	Review cost report in detail to prepare comments.
7	12/7/2021	Johnson, Ancy	1.0	Attend call with internal team to discuss comments on draft report.
7	12/7/2021	Kurtz, Emma	2.6	Review draft cost report to evaluate next steps.

EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2021 TO DECEMBER 31, 2021

Task Category	Date	Professional	Hours	Activity
7	12/7/2021	Shafer, Patterson	1.0	Attend call with team to discuss initial feedback on draft report.
7	12/8/2021	Baron, Genevieve	2.2	Review feedback from team on draft report to evaluate potential changes.
7	12/8/2021	Baron, Genevieve	2.6	Prepare revisions to cost presentation to address comments from team.
7	12/8/2021	Johnson, Ancy	1.9	Prepare updates to report to finalize analysis.
7	12/8/2021	Knaak, Meredith	2.7	Prepare revisions to cost report per internal comments.
7	12/8/2021	Shafer, Patterson	1.3	Review updated draft of the report to provide further comments.
7	12/9/2021	Baron, Genevieve	2.3	Prepare revisions to analysis of Debtors' historical business plan costs.
7	12/9/2021	Baron, Genevieve	2.7	Prepare updates to report to reflect latest analysis.
7	12/9/2021	Diaz, Matthew	1.6	Review updated draft of the report to evaluate changes.
7	12/9/2021	Diaz, Matthew	0.7	Participate in call with Alix re: analysis of business plan.
7	12/9/2021	Knaak, Meredith	2.4	Prepare status update of analysis and outstanding questions for Alix in preparation for call.
7	12/9/2021	Kurtz, Emma	0.7	Attend call with Alix to discuss analysis of business plan.
7	12/9/2021	Shafer, Patterson	0.7	Attend call with Alix to discuss business plan analysis re: projected costs.
7	12/9/2021	Shafer, Patterson	1.1	Review status update of report and questions for Alix to prepare for call.
7	12/10/2021	Baron, Genevieve	2.2	Prepare revisions to analysis of business plan cost projections per call with Alix.
7	12/10/2021	Shafer, Patterson	0.9	Review updated draft of report to provide comments.
7	12/13/2021	Baron, Genevieve	1.8	Prepare further revisions to report to reflect internal comments.
7	12/13/2021	Bromberg, Brian	1.1	Review outstanding issues re: cost report.
7	12/14/2021	Baron, Genevieve	1.8	Prepare summary of outstanding issues and potential next steps of report.
7	12/14/2021	Bromberg, Brian	1.2	Review Alix draft cost report.
7	12/14/2021	Diaz, Matthew	1.7	Review of the updated report to evaluate changes.
7	12/15/2021	Bromberg, Brian	2.4	Review cost report issues to provide comments.
7	12/15/2021	Bromberg, Brian	1.2	Continue to review cost report issues to provide comments.
7	12/16/2021	Baron, Genevieve	3.2	Prepare updates to report to resolve outstanding issues.
7	12/16/2021	Knaak, Meredith	3.1	Prepare revisions to presentation per internal comments.
7	12/20/2021	Baron, Genevieve	1.4	Continue to prepare edits to report to resolve outstanding issues.
7	12/20/2021	Bromberg, Brian	0.7	Review updated draft of cost report.
7	12/21/2021	Baron, Genevieve	2.6	Prepare revisions to analysis of business plan costs to include in report.
7	12/21/2021	Bromberg, Brian	2.2	Review revisions to draft report to evaluate changes.
7	12/21/2021	Knaak, Meredith	2.6	Prepare updates to slides per internal comments.
7	12/21/2021	Shafer, Patterson	1.7	Review updated presentation to provide feedback.
7	12/22/2021	Baron, Genevieve	2.8	Prepare revisions to report to incorporate internal comments.
7	12/22/2021	Knaak, Meredith	2.6	Prepare updates to analysis of cost data to include in report.
7	12/22/2021	Shafer, Patterson	1.3	Review updated report to identify next steps.
7	12/23/2021	Baron, Genevieve	2.2	Prepare additional changes to finalize report.
7	12/23/2021	Bromberg, Brian	1.7	Review finalized cost report.
7	12/29/2021	Bromberg, Brian	1.4	Review Rhodes proposed business development opportunity.
7	12/29/2021	Bromberg, Brian	1.7	Review March business plan to evaluate projections.
7	12/29/2021	Bromberg, Brian	0.5	Discuss Rhodes business development opportunity with Debtors advisors.
7 Total			119.3	
10	12/16/2021	Joffe, Steven	1.3	Attend AHC call to discuss case updates with a focus on potential tax issues.
10	12/22/2021	Joffe, Steven	1.0	Attend weekly AHC call to discuss case updates, with a focus on tax issues.
10 Total			2.3	
11	12/16/2021	Bromberg, Brian	1.4	Listen to hearing re: professional fees.
11	12/16/2021	Kurtz, Emma	1.1	Attend telephonically omnibus hearing to evaluate case updates.
11	12/29/2021	Bromberg, Brian	1.8	Listen to hearing on injunction.
11 Total			4.3	
16	12/1/2021	Bromberg, Brian	2.1	Review analysis on appeal questions.
16	12/1/2021	Bromberg, Brian	0.9	Evaluate cash transfers questions from counsel.
16	12/1/2021	Bromberg, Brian	1.3	Review cash transfers report to evaluate historical transfers.
16	12/1/2021	Bromberg, Brian	1.1	Review UCC analysis re: historical cash transfers.
16	12/1/2021	Bromberg, Brian	1.8	Prepare analysis on appeal questions.
16	12/1/2021	Diaz, Matthew	0.6	Review district court hearing summaries.
16	12/1/2021	Diaz, Matthew	1.4	Review historical cash distributions in connection with the Judge's comments.
16	12/1/2021	Diaz, Matthew	0.4	Draft correspondence to counsel in connection with the historical cash distributions.
16	12/1/2021	Diaz, Matthew	0.3	Review of the district court scheduling briefing correspondence.
16	12/1/2021	Kurtz, Emma	2.9	Prepare analysis of Purdue historical cash flows and distributions per audited financial statements.
16	12/1/2021	Kurtz, Emma	2.6	Prepare analysis of impact on cash balance of sensitizing historical Purdue distributions.

EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2021 TO DECEMBER 31, 2021

Task Category	Date	Professional	Hours	Activity
16	12/2/2021	Bromberg, Brian	1.4	Prepare revisions to analysis on appeal questions.
16	12/2/2021	Diaz, Matthew	1.4	Review historical cash transfers presentation in connection with the Judge's comments.
16	12/2/2021	Kurtz, Emma	2.2	Prepare draft presentation re: Purdue historical distributions and cash balances.
16	12/2/2021	Kurtz, Emma	1.9	Prepare revisions to draft presentation re: cash transfers per internal comments.
16	12/3/2021	Simms, Steven	0.8	Review status of case re: appeal.
16	12/7/2021	Diaz, Matthew	0.9	Review summary of the appellate briefs.
16	12/7/2021	Simms, Steven	1.2	Review summary of appellate briefs.
16	12/13/2021	Simms, Steven	0.7	Review status of case, with a focus on the appeal.
16	12/16/2021	Bromberg, Brian	2.4	Review district court opinion.
16	12/16/2021	Diaz, Matthew	1.4	Review district court order.
16	12/16/2021	Diaz, Matthew	1.1	Participate in a call with the AHC professionals to discuss the district court judgment.
16	12/17/2021	Bromberg, Brian	0.9	Continue to review district court opinion.
16	12/17/2021	Diaz, Matthew	0.9	Review of the district court decision and related next steps.
16	12/17/2021	Simms, Steven	0.9	Review update on judge's ruling to evaluate next steps.
16	12/20/2021	Bromberg, Brian	1.1	Review potential plan alternatives in response to district court order.
16	12/20/2021	Bromberg, Brian	3.2	Research materials for claim summary slides.
16	12/20/2021	Bromberg, Brian	1.4	Prepare default interest calculation on historical cash transfers.
16	12/20/2021	Diaz, Matthew	1.9	Review causes of action against the Sacklers.
16	12/20/2021	Simms, Steven	0.7	Evaluate next steps following district court ruling.
16	12/21/2021	Bromberg, Brian	1.7	Continue to research materials for claim summary slides.
16	12/21/2021	Bromberg, Brian	2.1	Review draft of claim summary slides.
16	12/21/2021	Kurtz, Emma	3.2	Prepare draft presentation re: post appeal options.
16	12/21/2021	Kurtz, Emma	1.2	Prepare analysis of cost of continuing bankruptcy case re: post appeal options presentation.
16	12/21/2021	Kurtz, Emma	2.3	Prepare analysis of potential damages and estate claims from cash and non-cash transfers.
16	12/22/2021	Bromberg, Brian	1.9	Review latest draft of post appeal options slides to provide comments.
16	12/22/2021	Bromberg, Brian	1.6	Provide additional comments to team re: analysis of post appeal options.
16	12/22/2021	Bromberg, Brian	1.2	Review claim summary slides.
16	12/22/2021	Bromberg, Brian	1.7	Participate in call with Debtors re: appeal.
16	12/22/2021	Diaz, Matthew	2.1	Review of the post appeal options presentation.
16	12/22/2021	Kurtz, Emma	2.6	Prepare revisions to presentation evaluating post appeal options per internal comments.
16	12/22/2021	Kurtz, Emma	1.9	Prepare revised analysis of damages with interest related to cash and non-cash transfers from Purdue.
16	12/23/2021	Bromberg, Brian	1.8	Review updated analysis of post appeals option to provide further comments.
16	12/23/2021	Bromberg, Brian	1.7	Prepare revisions to historical transfers analysis.
16	12/23/2021	Bromberg, Brian	1.9	Research claim summary slides.
16	12/23/2021	Diaz, Matthew	1.9	Review presentation on the post-appeal options.
16	12/23/2021	Kurtz, Emma	2.4	Prepare revisions to presentation on post appeal options per internal comments.
16	12/24/2021	Bromberg, Brian	0.4	Review claim summary slides to evaluate changes.
16	12/27/2021	Bromberg, Brian	2.4	Review draft alternate plan cash flows.
16	12/27/2021	Bromberg, Brian	0.7	Discuss alternate plan with UCC, with a focus on cash flows.
16	12/27/2021	Bromberg, Brian	2.4	Review assumptions on alternate plan cash flows.
16	12/27/2021	Bromberg, Brian	0.7	Discuss alternate plan and cash flows with Houlihan.
16	12/27/2021	Bromberg, Brian	1.2	Summarize issues for team related to alternate plan.
16	12/28/2021	Bromberg, Brian	0.9	Discuss alternate plan assumptions with Houlihan.
16	12/28/2021	Bromberg, Brian	1.1	Review bridge to previously presented cash flows.
16	12/28/2021	Bromberg, Brian	0.8	Review prior cash flow presentation.
16	12/28/2021	Bromberg, Brian	1.8	Review alternate plan cash flows.
16	12/28/2021	Bromberg, Brian	1.4	Review MDT presentation to evaluate previously presented cash flows.
16	12/30/2021	Bromberg, Brian	1.3	Review alternate plan cash flows.
16	12/30/2021	Bromberg, Brian	0.4	Review trust cost estimates included in cash flows.
16	12/30/2021	Bromberg, Brian	1.1	Review Company operations agreement to incorporate into alternate cash flows.
16	12/30/2021	Bromberg, Brian	1.3	Review bridge of cash flows of prior plan to alternate plan.
16	12/30/2021	Bromberg, Brian	0.4	Review TopCo estimates for annual costs.
16 Total			93.3	
21	12/1/2021	Bromberg, Brian	1.0	Participate in weekly AHC call to discuss status of appeal.
21	12/1/2021	Diaz, Matthew	0.7	Participate in the AHC meeting to discuss the district court hearing.
21	12/20/2021	Bromberg, Brian	1.2	Participate in AHC call on appeal.
21	12/20/2021	Diaz, Matthew	0.6	Participate in a call with the AHC to discuss the ruling.
21	12/22/2021	Bromberg, Brian	1.0	Participate in AHC call to discuss updates, including status of appeal.

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EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

DETAIL OF TIME ENTRIES

FOR THE PERIOD DECEMBER 1, 2021 TO DECEMBER 31, 2021

Task Category	Date	Professional	Hours	Activity
21	12/22/2021	Diaz, Matthew	0.6	Participate in a call with the AHC to discuss the district court ruling among other things.
21	12/22/2021	Simms, Steven	1.1	Attend AHC call re: district court ruling.
21	12/29/2021	Bromberg, Brian	0.9	Participate in AHC call to discuss case updates.
21 Total			7.1	
24	12/1/2021	Diaz, Matthew	1.1	Review draft October fee application.
24	12/3/2021	Kurtz, Emma	0.4	Prepare revisions to October fee statement.
24	12/15/2021	Diaz, Matthew	0.4	Review interim fee order.
24	12/15/2021	Hellmund-Mora, Marili	0.6	Finalize the October fee application.
24	12/15/2021	Kurtz, Emma	2.7	Prepare November fee application per local rules.
24 Total			5.2	
30	12/2/2021	Bromberg, Brian	0.5	Review transfer agreement to prepare for call with counsel.
30	12/2/2021	Bromberg, Brian	0.5	Discuss transfer agreement with counsel.
30	12/3/2021	Bromberg, Brian	2.4	Review NOAT distribution procedures.
30	12/3/2021	Bromberg, Brian	0.9	Review analysis of default distributable value.
30	12/3/2021	Bromberg, Brian	1.9	Research distribution questions from creditor.
30	12/3/2021	Diaz, Matthew	0.6	Review NOAT TDP allocation to understand distribution procedures.
30	12/3/2021	Kurtz, Emma	1.6	Prepare analysis of default distributable value per the NOAT TDPs.
30	12/6/2021	Bromberg, Brian	1.6	Review NOAT distribution procedures to evaluate analysis.
30	12/6/2021	Bromberg, Brian	0.4	Discuss NOAT distribution procedures with counsel.
30	12/6/2021	Bromberg, Brian	0.7	Provide comments to team re: default distributions from NOAT.
30	12/6/2021	Diaz, Matthew	0.6	Review of the state and regional TDP allocations in connection with a question received by a creditor.
30	12/6/2021	Kurtz, Emma	1.2	Prepare revisions to analysis of illustrative distributable value to certain counties per internal comments.
30	12/6/2021	Kurtz, Emma	0.3	Attend call with Counsel to discuss illustrative analysis of distributable value to certain counties.
30	12/8/2021	Diaz, Matthew	2.1	Review updated settlement agreement to evaluate changes.
30	12/8/2021	Kurtz, Emma	1.4	Review revised A-Side credit support annexes shareholder settlement agreement to evaluate changes.
30	12/8/2021	Kurtz, Emma	1.3	Review updated draft B-side credit support annexes to the shareholder settlement agreement to evaluate changes.
30	12/8/2021	Kurtz, Emma	1.9	Review draft shareholder settlement agreement to identify updates.
30	12/9/2021	Kurtz, Emma	1.4	Prepare summary of changes to shareholder settlement agreement and credit support annexes to share with Counsel.
30	12/11/2021	Bromberg, Brian	1.1	Review changes in settlement agreement.
30	12/15/2021	Diaz, Matthew	0.7	Review transfer agreement re: contract assumptions.
30	12/16/2021	Diaz, Matthew	1.6	Review detailed contract summaries in connection with the contract assumptions set forth in the transfer agreement.
30	12/17/2021	Bromberg, Brian	2.3	Review contracts requests.
30	12/21/2021	Bromberg, Brian	2.7	Draft follow up questions for Debtors re: contracts.
30 Total			29.7	
Grand Total			269.4	